

Carpet House & The Blind Store

Unit F2, Riverside Park
 Dock Road
 Limerick
 Phone : 00353 (0)61 210011

Order Confirmation

Tax No.	Invoice Date	Invoice No.
3252434VH	14-02-2023	6842

Invoice To
Mrs Ciara Dempsey 63 Newtown Manor Castletroy Limerick V949D79 0870639672

Ship To
Mrs Ciara Dempsey 63 Newtown Manor Castletroy Limerick V949D79 0870639672

P.O. No.	Terms	Customer Id.
CH11485	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1496 mm, 1392 mm, back room, RECESS SIZE, Left, Top Fix, White, Standard Roll, dec - Serena beige blackout fabric, Fitting Included	1	€ 300.81	€ 300.81
Rollers	738 mm, 1233 mm, landing, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - Serena beige blackout fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	1215 mm, 1346 mm, attic, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - Serena beige blackout fabric, Fitting Included	1	€ 0.00	€ 0.00
Velux Blackout Blind	fakro window, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, Fakro 6 - 78/118 size - fabric tbc, Fitting Included	1	€ 130.08	€ 130.08

Terms & Conditions:

- PAYMENT REQUIRED IN FULL PRIOR TO SCHEDULING OF FITTING
- CUSTOMER RESPONSIBLE FOR REMOVAL AND DISPOSAL OF EXISTING FLOOR COVERINGS/WINDOW COVERINGS PRIOR TO FITTING OF NEW PRODUCT
- ALL GOODS REMAIN THE PROPERTY OF CARPET HOUSE & THE BLIND STORE UNTIL PAYMENT IS RECEIVED IN FULL, ALL QUOTES VALID FOR 30 DAYS ONLY.
- INSTALLATION TIMES MAY VARY SUBJECT TO PRODUCT DELIVERY & AVAILABILITY.

SubTotal	€ 430.89
Vat @ 23 %	€ 99.11
Total	€ 530.00
Payments/Credits	€ 370.00
Balance Due	€ 160.00

Bank Details:

Electronic Payment Method
 BANK OF IRELAND: PLEASE QUOTE PO NUMBER ON ELECTRONIC TRANSFER AND NOTIFY US ON
 INFO@CARPETSANDBLINDS.IE
 IBAN No : IE86 BOFI 904595 75968091
 BIC No : BOFIE2D